

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Thomas Sandonato	Total Man Days: 2
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	10/25/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Chicago	Steve Canestrini	Central Shop	2	10/15/2013, 10/16/2013	Thomas Sandonato

Statement of Activities

Staff conducted a field audit on October 15 & 16, 2013, on Peoples Gas pertaining to their Central Shop to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit, the following items were inspected; Regulator Stations and Cathodic Protection.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.